

Work Order ID 75586 - 1

75586

Wednesday, October 26, 2011 8:20:44 AM

Item ID: D4026-1 Accept *N900040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: Fuel Gauge
Start Date: 10/26/2011 Start Qty: 4.00 *4* Cust Item ID:
Required Date: 10/28/2011 Req'd Qty: 4.00 *4* Customer:

Reference: Run Start *NR1*
Approvals: Process Plan: CL Date: 10/10/26 Tooling: Date: Stop *NR2*
QC: Date: SPC (Y/N): Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4026	A								
100		0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>15270</u>								
	Purchase part as per Dwg D4026								
	Part #: FL-100-R								
	Possible Supplier: AIRCRAFT SPRUCE								
	Material release note required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging									

CL 10/10/27 Y
10/11/2 C

Work Order ID 75586***75586***

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Wednesday, October 26, 2011 8:20:44 AM

Item ID: D4026-1

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Fuel Gauge

Start Date: 10/26/2011 Start Qty: 4.00

4

Cust Item ID:

Required Date: 10/28/2011 Req'd Qty: 4.00

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Customer:

Reference:

Run Start

NR1

Approvals: Process Plan:

Date:

Tooling:

Date:

Stop

NR2

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC6- Inspect dimensions to drawing Memo	0.00 0.00				11	11	11 - 04	0
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: SS 114 Memo	0.00 0.00				11	11	11 - 07	0
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							

P11-11-07
(1)

Picklist Print

Wednesday, October 26, 2011 8:20:50 AM

Work Order ID: 75586

75586

Parent Item: D4026-1

D4026-1

Parent Item Name: Fuel Gauge

Start Date: 10/26/2011

Required Date: 10/28/2011

Start Qty: 4.00

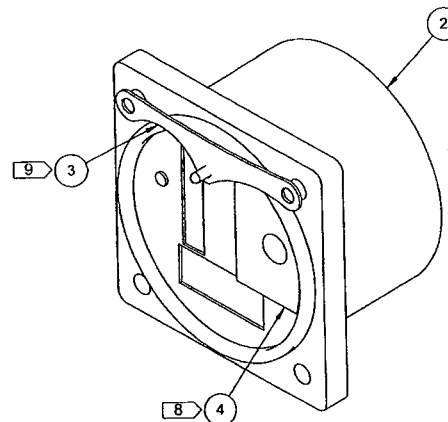
Required Qty: 4.00

Comments: IPP Rev:A 10.05.17 as per ECN10-562 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
FL-100-R		Purchased	No			110	Each	4.0000	1	4			
FI-100-R									**				
Fuel Gauge													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST		4							
				69881		1							
				71187		3							

10/26/11 (1)

ITEM NO.	QTY. -041	PART NUMBER	DESCRIPTION	JOHN CAMERON AVIATION PART NUMBER
1	X	D4026-041	FUEL GAUGE ASSEMBLY	FL-100-R-JCA (REF)
2	1	D4026-1	FUEL GAUGE	
3	1	D4014-1	SWITCH PLATE	
4	1	D4014-3	GAUGE COVER	
5	A/R		DOUBLE SIDED TAPE	



C21110126
W10: 75586

D4026-041 FUEL GAUGE ASSEMBLY

NOTES:

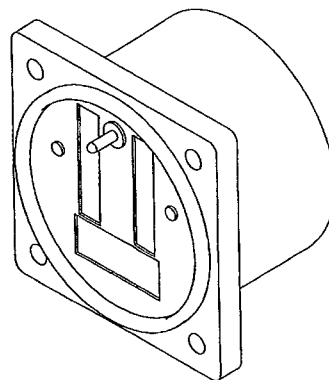
- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4026-041" AND B/N USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 0.24 lbs
- 8) ATTACH D4014-3 GAUGE COVER USING DOUBLE SIDED TAPE
- 9) D4014-1 SWITCH COVER INCLUDED WITH ASSEMBLY, INSTALLED DURING GAUGE INSTALLATION IN AIRCRAFT

A	NEW ISSUE		10.02.05
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.02.05		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. D4026	REV. A
TITLE FUEL GAUGE	SHEET 1 OF 2
SCALE NTS	
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DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4026-1	FL-100-R-JCA

SPECIFICATION CONTROL DRAWING



DART PART NUMBER	MANUFACTURER	MANUFACTURER PART NUMBER	POSSIBLE SUPPLIER	SUPPLIER PART NUMBER	OPERATING TEMPERATURE	POWER CONSUMPTION	SENSORS SUPPORTED	OPERATING VOLTAGE
D4026-1	AEROSPACE LOGIC INC.	FL-100-R	AIRCRAFT SPRUCE AND SPECIALTY	10-00304	-15°C TO +55°C 5°F TO 131°F	450 mA MAX (DAY OPERATION) 60mA MIN (NIGHT OPERATION)	RESISTIVE SENSORS OF ALL TYPES R _{MAX} = 300 OHMS R _{MIN} = 0 OHMS	6 - 32 VDC

D4026-1 FUEL GAUGE

RELEASED
2010-05-05
MP

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART Q1018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A

DESIGN	<i>[Signature]</i>	DART AEROSPACE LTD	
DRAWN	<i>[Signature]</i>	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. A
MFG. APPR.	<i>[Signature]</i>	D4026	SHEET 2 OF 2
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	FUEL GAUGE	NTS
DATE	10.02.05	<small>COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD</small>	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15270

Purchase Order Date 10/27/11

PO Print Date 10/27/11

Page Number 1 of 1

Order From :

VC-ROY003

ROYAL BANK VISA

X

X, X

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

COD

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

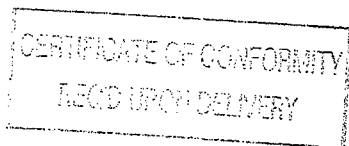
CX 11/10/27

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	FL-100-R	Fuel Gauge	11/01/11 Yes	4.00 Each	FedEx PI collect	\$496.9500	\$1,987.80

Special Inst: AS PER DWG D4026 REV. A
B75586
PART # FL-100-R

PO Total:

\$1,987.80



PO Instructions: AIRCRAFT SPRUCE
VISA ACCT: 4516 0500 0053 0448 EXP DATE: 05/14 CID: 327

Change Nbr: 1

Change Date: 10/27/11

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

AIRCRAFT SPRUCE & SPECIALTY CO.

P.O. BOX 4000 • 225 AIRPORT CIRCLE, CORONA, CA 92878-4000
 AIRCRAFT SPRUCE WEST: CORONA, CA • AIRCRAFT SPRUCE EAST: PEACHTREE CITY, GA
 ADMINISTRATION (951) 372-9555 • FAX (951) 372-0555
 CALL TOLL FREE (877) 4-SPRUCE (877) 477-7823

333088

DART AEROSPACE, LTD
 1270 ABERDEEN
 HAWKESBURY, ON K6A 1K7
 CANADA

PLEASE RETURN THIS PORTION
 WITH YOUR REMITTANCE

P.O. BOX 4000 • CORONA, CA 92878-4000

GST# 887652105

PAGE: 1 874991

CUST: 333088

AWB: 472941562154

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T
O
DART AEROSPACE, LTD
 1270 ABERDEEN
 HAWKESBURY, ON K6A1K7

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE

ORDER NO.	INVOICE NO.	CUSTOMER P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED
656958-1	874991	PO15270	FEDEX PRIORITY	CREDIT CARD	11/01/11
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION	DISC	UNIT PRICE	EXTENSION
1.00		10-00304 AEROSPACE FUEL LEVEL FL-100-R		496.950	496.95
<p>STATEMENT OF CONFORMANCE</p> <p>The undersigned hereby certifies that the above described Aircraft, authorized manufacturer's parts and accessories are in conformity with the applicable specifications. There may be exceptions in the case of parts and accessories which are not FAA type certificated aircraft. Purchaser is responsible for determining the applicability of this statement to the aircraft and for the installation of any non-certificated or altered parts.</p> <p><i>James J. Smith, President</i></p>					
SUBTOTAL	TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE
496.95	HST 64.60	0.00	0.00	-561.55	CAD 0.0

WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, or maintenance of parts supplied by any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Specialty Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.